

# State of Arizona



## Campaign Finance Report

**GEMDEMS**

**Committee #: 200602694**

**Treasurer: NELLSCH, ELIZABETH**

**PO Box 6067, Mesa, AZ 85216**

**Phone: (480) 325-4897**

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### 2008 Post-General Election Report

Election Cycle: **2007-2008**

Date Filed: November 28, 2008

Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$41,110.43
Total Cash Receipts this Reporting Period:	\$3,184.74
Total Cash Disbursements this Reporting Period:	\$5,840.51
Cash Balance at End of Reporting Period:	\$38,454.66

Report ID: 47726

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$792.00	\$0.00	\$792.00	\$51,890.26
Contributions from Political Committees	C3	\$1,800.00	\$0.00	\$1,800.00	\$31,087.56
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$533.49	\$0.00	\$533.49	\$1,390.49
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$59.25	\$0.00	\$59.25	\$966.71
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,184.74	\$0.00	\$3,184.74	\$85,335.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,840.51	\$0.00	\$5,840.51	\$53,452.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$13,119.92
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,840.51	\$0.00	\$5,840.51	\$66,572.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,840.51			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bulno, John	10/20/2008	\$4.00	\$10.00
<b>Address:</b>	7639 E Garnet Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Cackler, Kathleen	10/20/2008	\$100.00	\$100.00
<b>Address:</b>	678 Leisure World, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	dues			
<b>Name:</b>	Frazier, Claudy	10/20/2008	\$7.00	\$7.00
<b>Address:</b>	1418 N Country Club Dr, Apt 150, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	General Supervisor, US Steel Gary Works			
<b>Memo:</b>	donation			
<b>Name:</b>	GREENER, EVAN	10/20/2008	\$40.00	\$75.00
<b>Address:</b>	1001 Leisure World, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	donation			
<b>Name:</b>	GREY, JEREMIE	10/20/2008	\$10.00	\$210.00
<b>Address:</b>	2017 W Lobo Cir, # Cr, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	TRAINING SPE., THE LEARNING CONSORTIUM			
<b>Memo:</b>	donation			
<b>Name:</b>	Martinez, Sara	10/20/2008	\$30.00	\$30.00
<b>Address:</b>	1408 E Lowell Ave, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	donation			
<b>Name:</b>	MYERS, WILLIAM L	10/20/2008	\$20.00	\$20.00
<b>Address:</b>	1940 Leisure World, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Neidegh, Patricia	10/20/2008	\$23.00	\$23.00
<b>Address:</b>	1553 S Monterey St, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	student, none			
<b>Memo:</b>	donation			
<b>Name:</b>	PETRAITIS, ADRIENNE	10/20/2008	\$25.00	\$59.00
<b>Address:</b>	16655 S 14th St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	dues			
<b>Name:</b>	Raviol, Jerrold	10/20/2008	\$10.00	\$60.00
<b>Address:</b>	1059 S Crown Key Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	realtor, self			
<b>Memo:</b>	donation			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WADE, JUDY L	10/20/2008	\$25.00	\$60.00
<b>Address:</b>	11650 S 44th St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	FREELANCE WRITER, SELF-EMPLOYED			
<b>Memo:</b>	dues			
<b>Name:</b>	Funtowicz, Sarah	11/03/2008	\$75.00	\$275.00
<b>Address:</b>	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	teacher, Mesa Public Schools			
<b>Memo:</b>	auction			
<b>Name:</b>	Miriani, Gwen	11/03/2008	\$350.00	\$450.00
<b>Address:</b>	862 E Taurus Pl, Chandler, AZ 85249		Cash	
<b>Occupation:</b>	loan officer, Barrett Financial			
<b>Memo:</b>	auction			
<b>Name:</b>	Cramer, Kimberlee	11/09/2008	\$26.00	\$26.00
<b>Address:</b>	1885 E Canyon St, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	requested, requested			
<b>Name:</b>	HOUSTON, NANCY	11/09/2008	\$9.00	\$12.00
<b>Address:</b>	345 S 58th St, Lot 51, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	shelter supervisor, Prehab of AZ			
<b>Name:</b>	RAHN, KATHLEEN	11/09/2008	\$20.00	\$786.50
<b>Address:</b>	3759 N Kings Peak, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	Raviol, Jerrold	11/09/2008	\$10.00	\$60.00
<b>Address:</b>	1059 S Crown Key Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	realtor, self			
<b>Name:</b>	Hopta, Barbara	11/10/2008	\$8.00	\$8.00
<b>Address:</b>	3104 S Calle Noventa, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	LPN, Banner Baywood			
<b>Memo:</b>	donation			
Total of Individual Contributions			\$792.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$792.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	MCDP	10/20/2008	\$1,800.00	\$7,200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	mobilization			
Total of Contributions from Committees			\$1,800.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,800.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/20/2008	\$120.49	\$1,390.49
Address:			Cash	
Name:	Multiple Contributors	10/20/2008	\$403.00	\$1,390.49
Address:			Cash	
Name:	Multiple Contributors	11/10/2008	\$10.00	\$1,390.49
Address:			Cash	
Total of Small Contributions			\$533.49	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$533.49	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ULINE	10/16/2008	\$115.97	\$270.02
<b>Address:</b>	2200 S Lakeside Dr, Waukegan, IL 60085		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Albertsons	10/18/2008	\$19.30	\$143.41
<b>Address:</b>	325 S Power Rd, Mesa, AZ 85206		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Arrowhead	10/18/2008	\$52.68	\$157.02
<b>Address:</b>	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	CITY OF MESA	10/18/2008	\$17.60	\$351.09
<b>Address:</b>	PO Box 1878, , Mesa, AZ 85211		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Fox-Miller, Beverly	10/18/2008	\$26.00	\$3,120.73
<b>Address:</b>	506 S Luther, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	small business owner, self			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	NELLSCH, ELIZABETH	10/18/2008	\$210.87	\$1,192.15
<b>Address:</b>	3014 E Lockwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	CLICK AND PLEDGE	10/20/2008	\$6.47	\$755.22
<b>Address:</b>	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	STAPLES	10/21/2008	\$52.89	\$1,860.36
<b>Address:</b>	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	COX COMMUNICATIONS	10/26/2008	\$41.88	\$1,004.72
<b>Address:</b>	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Fox-Miller, Beverly	10/26/2008	\$50.00	\$3,120.73
<b>Address:</b>	506 S Luther, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	small business owner, self			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	J & R Graphics and Printing	10/26/2008	\$73.10	\$1,990.60
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Barros	10/27/2008	\$43.16	\$43.16
<b>Address:</b>	7205 E Southern Ave, Mesa, AZ 85209		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	STAPLES	10/28/2008	\$264.93	\$1,860.36
<b>Address:</b>	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Albertsons	10/30/2008	\$45.41	\$143.41
<b>Address:</b>	325 S Power Rd, Mesa, AZ 85206		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	HUNTS CAFE	11/01/2008	\$250.68	\$250.68
<b>Address:</b>	7145 E Main St, , Mesa, AZ 85207		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	NELLSCH, ELIZABETH	11/02/2008	\$147.19	\$1,192.15
<b>Address:</b>	3014 E Lockwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	Steves Krazy Sub	11/03/2008	\$75.00	\$75.00
<b>Address:</b>	6853 E Main St, Mesa, AZ 85207		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wyndham Phoenix	11/05/2008	\$980.09	\$980.09
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	BROWN, ELIZABETH	11/09/2008	\$88.95	\$88.95
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Administrative Assistant, State of Arizona			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	CLICK AND PLEDGE	11/09/2008	\$6.78	\$755.22
<b>Address:</b>	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	11/09/2008	\$10.25	\$143.76
<b>Address:</b>	PO Box 52180, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	J & R Graphics and Printing	11/09/2008	\$244.75	\$1,990.60
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	SRP	11/09/2008	\$124.89	\$1,644.28
<b>Address:</b>	PO Box 2950, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DESERAMA PLAZA	11/12/2008	\$818.00	\$19,162.58
<b>Address:</b>	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Arrowhead	11/16/2008	\$46.75	\$157.02
<b>Address:</b>	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	QWEST	11/16/2008	\$361.17	\$8,171.09
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	CITY OF MESA	11/24/2008	\$17.60	\$351.09
<b>Address:</b>	PO Box 1878, , Mesa, AZ 85211		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	COX COMMUNICATIONS	11/24/2008	\$41.88	\$1,004.72
<b>Address:</b>	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	DESERAMA PLAZA	11/24/2008	\$858.90	\$19,162.58
<b>Address:</b>	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	J & R Graphics and Printing	11/24/2008	\$747.37	\$1,990.60
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
Total of Operating Expenses			\$5,840.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,840.51	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	10/31/2008	\$59.25	\$966.71
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$59.25	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$59.25	

